UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

| In re: DEONTA COLE | Case No. 15-26711 |
|--------------------|-------------------|
| Debtor(s) | |

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/05/2015.
- 2) The plan was confirmed on 09/30/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 12/21/2016.
 - 6) Number of months from filing to last payment: 12.
 - 7) Number of months case was pending: 18.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$5,106.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$5,106.00

\$2,065.91

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,835.34
Court Costs \$0.00
Trustee Expenses & Compensation \$230.57
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor: \$0.00

| Scheduled Creditors: | | | | | | |
|--------------------------------|-----------|--------------------|-------------------|------------------|-------------------|--------------|
| Creditor Name | Class | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
| AMERICASH | Unsecured | 400.00 | NA | NA | 0.00 | 0.00 |
| ATG CREDIT | Unsecured | 485.00 | NA | NA | 0.00 | 0.00 |
| BANK OF AMERICA | Unsecured | 200.00 | NA | NA | 0.00 | 0.00 |
| BARNES AUTO GROUP | Unsecured | 3,043.00 | 3,043.46 | 3,043.46 | 0.00 | 0.00 |
| Capital One | Unsecured | 201.00 | NA | NA | 0.00 | 0.00 |
| CASH PRO INC | Unsecured | 485.00 | NA | NA | 0.00 | 0.00 |
| CEP America Illinois | Unsecured | 250.00 | NA | NA | 0.00 | 0.00 |
| CITY OF CHICAGO DEPT OF REVENU | Unsecured | 1,000.00 | 1,158.60 | 1,158.60 | 0.00 | 0.00 |
| CITY OF CHICAGO EMS | Unsecured | 100.00 | NA | NA | 0.00 | 0.00 |
| CITY OF CHICAGO PARKING BUREA | Unsecured | 1,000.00 | NA | NA | 0.00 | 0.00 |
| COMCAST | Unsecured | 524.00 | NA | NA | 0.00 | 0.00 |
| COMMONWEALTH EDISON | Unsecured | 0.00 | NA | NA | 0.00 | 0.00 |
| Fed Loan Serv | Unsecured | 3,632.00 | NA | NA | 0.00 | 0.00 |
| Fed Loan Serv | Unsecured | 1,037.00 | NA | NA | 0.00 | 0.00 |
| Fed Loan Serv | Unsecured | 2,318.00 | NA | NA | 0.00 | 0.00 |
| Fed Loan Serv | Unsecured | 2,868.00 | NA | NA | 0.00 | 0.00 |
| Fed Loan Serv | Unsecured | 2,723.00 | NA | NA | 0.00 | 0.00 |
| Fed Loan Serv | Unsecured | 4,989.00 | NA | NA | 0.00 | 0.00 |
| Fed Loan Serv | Unsecured | 1,303.00 | NA | NA | 0.00 | 0.00 |
| Fed Loan Serv | Unsecured | 3,580.00 | NA | NA | 0.00 | 0.00 |
| Fed Loan Serv | Unsecured | 2,407.00 | NA | NA | 0.00 | 0.00 |
| Fed Loan Serv | Unsecured | 4,682.00 | NA | NA | 0.00 | 0.00 |
| Fed Loan Serv | Unsecured | 870.00 | NA | NA | 0.00 | 0.00 |
| Fed Loan Serv | Unsecured | 3,568.00 | NA | NA | 0.00 | 0.00 |
| Fed Loan Serv | Unsecured | 1,275.00 | NA | NA | 0.00 | 0.00 |
| GREATER CHICAGO FINANCE | Unsecured | 350.00 | NA | NA | 0.00 | 0.00 |
| GREATER CHICAGO FINANCE | Secured | 11,000.00 | 10,900.87 | 10,900.87 | 2,623.69 | 416.40 |
| HOME RENTALS CORPORATION | Unsecured | 2,175.00 | 4,557.12 | 4,557.12 | 0.00 | 0.00 |
| HORIZON ER PHYSICIANS | Unsecured | 517.00 | NA | NA | 0.00 | 0.00 |
| IL DEPT OF EMPLOYMENT SECURITY | Unsecured | 3,600.00 | 3,045.00 | 3,045.00 | 0.00 | 0.00 |
| IL DEPT OF REVENUE | Priority | 697.00 | 625.59 | 625.59 | 0.00 | 0.00 |

| Scheduled Creditors: | | | | | | |
|-------------------------------|-----------|-----------|-----------|-----------|-----------|------|
| Creditor | CI. | Claim | Claim | Claim | Principal | Int. |
| Name | Class | Scheduled | Asserted | Allowed | Paid | Paid |
| IL DEPT OF REVENUE | Unsecured | NA | 90.20 | 90.20 | 0.00 | 0.00 |
| JVDB ASC | Unsecured | 100.00 | NA | NA | 0.00 | 0.00 |
| LORETTO HOSPITAL | Unsecured | 0.00 | NA | NA | 0.00 | 0.00 |
| MACNEAL HOSPITAL | Unsecured | 1,220.00 | NA | NA | 0.00 | 0.00 |
| Merchants Credit Guide | Unsecured | 50.00 | NA | NA | 0.00 | 0.00 |
| MIDSTATE COLLECTION SOLUTION | Unsecured | 155.00 | NA | NA | 0.00 | 0.00 |
| NATIONAL CAR RENTAL | Unsecured | 652.00 | 542.09 | 542.09 | 0.00 | 0.00 |
| NATIONAL CREDIT MANAGEMENT | Unsecured | 353.00 | NA | NA | 0.00 | 0.00 |
| NATIONAL CREDIT MANAGEMENT | Unsecured | 25.00 | NA | NA | 0.00 | 0.00 |
| NATIONAL FEDERAL CREDIT UNION | Unsecured | 100.00 | NA | NA | 0.00 | 0.00 |
| NAVY FEDERAL CREDIT UNION | Unsecured | NA | 110.00 | 110.00 | 0.00 | 0.00 |
| NORTHWEST COLLECTORS | Unsecured | 25.00 | NA | NA | 0.00 | 0.00 |
| OLD NATIONAL BANK | Unsecured | NA | 485.38 | 485.38 | 0.00 | 0.00 |
| PEOPLES GAS LIGHT & COKE CO | Unsecured | 782.00 | 482.71 | 482.71 | 0.00 | 0.00 |
| PREMIER BANK CARD | Unsecured | 436.00 | NA | NA | 0.00 | 0.00 |
| PREMIER BANK CARD | Unsecured | 295.00 | NA | NA | 0.00 | 0.00 |
| RADIOLOGICAL PHYSICIANS | Unsecured | 76.00 | NA | NA | 0.00 | 0.00 |
| RESERVE SALUKI POINTE | Unsecured | 1,065.00 | NA | NA | 0.00 | 0.00 |
| SOUTHERN ILLINOIS UNIVERSITY | Unsecured | 835.00 | NA | NA | 0.00 | 0.00 |
| Speedy Cash | Unsecured | 368.00 | NA | NA | 0.00 | 0.00 |
| SPRINT NEXTEL | Unsecured | 533.00 | 558.93 | 558.93 | 0.00 | 0.00 |
| ST IL TOLLWAY AUTHORITY | Unsecured | 1,000.00 | NA | NA | 0.00 | 0.00 |
| STANISCCONTR | Unsecured | 237.00 | NA | NA | 0.00 | 0.00 |
| STATE FARM INSURANCE | Unsecured | 400.00 | NA | NA | 0.00 | 0.00 |
| THE POINTE AT SIU | Unsecured | 155.00 | NA | NA | 0.00 | 0.00 |
| US DEPT OF ED FEDLOAN | Unsecured | 3,641.00 | 40,347.38 | 40,347.38 | 0.00 | 0.00 |
| VALUE AUTO MART | Unsecured | 2,500.00 | NA | NA | 0.00 | 0.00 |

| Claim | Principal | Interest |
|----------------|--|--|
| <u>Allowed</u> | <u>Paid</u> | <u>Paid</u> |
| | | |
| \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 |
| \$10,900.87 | \$2,623.69 | \$416.40 |
| \$0.00 | \$0.00 | \$0.00 |
| \$10,900.87 | \$2,623.69 | \$416.40 |
| | | |
| \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 |
| \$625.59 | \$0.00 | \$0.00 |
| \$625.59 | \$0.00 | \$0.00 |
| \$54,420.87 | \$0.00 | \$0.00 |
| | \$0.00 \$0.00 \$10,900.87 \$0.00 \$10,900.87 \$0.00 \$0.00 \$625.59 \$625.59 | Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$10,900.87 \$2,623.69 \$0.00 \$0.00 \$10,900.87 \$2,623.69 \$0.00 \$0.00 \$0.00 \$0.00 \$625.59 \$0.00 \$625.59 \$0.00 |

Case 15-26711 Doc 38 Filed 01/27/17 Entered 01/27/17 13:58:02 Desc Main Document Page 4 of 4

| Disbursements: | | |
|---|--------------------------|-------------------|
| Expenses of Administration Disbursements to Creditors | \$2,065.91 \$3,040.09 | |
| TOTAL DISBURSEMENTS : | | <u>\$5,106.00</u> |

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/27/2017 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.